

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912DW-05-B-0002	<input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	October 25, 2004	1
IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.				
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER		6. PROJECT NUMBER	
W912DW-05-C-0002	W68MD9-4189-6804			
7. ISSUED BY	CODE	8. ADDRESS OFFER TO		
Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-CU PO Box 3755 Seattle, WA 98124-3755	W912DW	Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-CU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL	A. NAME		B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)	
	See Information Page inside Front Cover		See Information Page inside Front Cover	

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for FY05 Maintenance Dredging, Snohomish River Channel, Downstream & Upstream Settling Basins, Everett, Washington in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

W912DW-05-B-0002 Dated 25 October 2004 With 4 Amendments.
 Wage Determination WA20030001 With 19 Modifications
 Drawings as listed in Section 00800
 See page 00010-3 for alterations to contract

NOTE: Award will be made pursuant to the Small Business Competitive Demonstration Program

11. The Contractor shall begin performance within <u>0</u> calendar days and complete it within <u>*</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See * Paragraph SC-1, 00800 .)	
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 5
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>2:00 p.m.</u> (hour) local time <u>November 29, 2004</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
B. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
D. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

DUTRA DREDGING COMPANY
1000 POINT SAN PEDRO ROAD
SAN RAFAEL, CA 94901

Tax ID No: 68-0343998 DUNS No: 009-469-768
eMail: hstewart@dutragroup.com

CODE

FACILITY CODE

15. TELEPHONE NUMBER (Include area code)

415/258-6876

Fax No.: 415/459-3295

16. REMITTANCE ADDRESS (Include only if different than Item 14)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within 65 calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5 thru 00010-6

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	0001	0002	0003	0003	0004					
DATE	10/27/04	11/12/2004	11/22/2004	11/23/2004	11/23/2004					

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

HARRY K. STEWART, PRESIDENT

20B. SIGNATURE

20C. OFFER DATE

24 NOVEMBER 2004

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

0001 - 0004

22. AMOUNT

\$3,905,200.00

23. ACCOUNTING AND APPROPRIATION DATA

SEE ALTERATIONS PAGE

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

United States Army Corps of Engineers Seattle District
ATTN: CENWS-OD
PO Box 3755
Seattle, WA 98124-2255

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive
Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

- ☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.
- ☐ 29. AWARD. (Contractor is not required to sign this document.) You offer on this solicitation is hereby accepted as to the items listed. The award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

SHARON GONZALEZ

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

12/3/04

STANDARD FORM 1442 BACK (REV. 4-85)

00010-2

ALTERATIONS IN CONTRACT
(FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

The following Clause is incorporated to reflect funding:

05CRA_CivilWrks_31Aug04

Pending FY05 apportionment, we must reserve funds for your contract on a periodic basis.

The amount reserved through the end of December 2004 is \$542,000. Plan FY05 operations assuming receipt of \$3,905,200 for the entire fiscal year ending 30 September 2005. After FY05 apportionment, we will advise in writing of the amount reserved for you contract for the entire fiscal year.

(End of clause)

The appointed COR is Bob Parry.

LINE ITEMS AWARDED

0001	1 Mob/Demob	Lump Sum	\$	915,700.00
0002	Mechanical Dredge Downstream Area			
0002AA	220,000	\$ 3.00	\$	660,000.00
0002AB	80,000	\$ 2.75	\$	220,000.00
0003	Hydraulic Dredge Upstream Area			
0003AA	75,000	\$ 4.75	\$	356,250.00
0003AB	50,000	\$ 3.65	\$	182,500.00
0004	Placement of Material at PSR			
0004AA	220,000	\$ 2.10	\$	462,000.00
0004AB	80,000	\$ 1.50	\$	120,000.00

Award Amount is \$2,916,450.

Optional items:

0006 Mechanical Dredge Additional
Sediment from Upstream Area

0006AA	First 75,000	\$5.25	\$393,750.00
0006AB	Over 75,000	\$3.40	\$255,000.00

The above optional items are not awarded herein. Exercise of the options will be accomplished only by the Contracting Officer issuing a signed, fully funded modification to this Contract.

Note: The accounting classification is identified as follows:

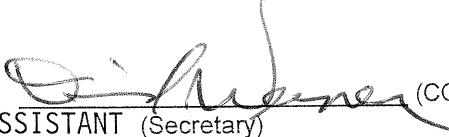
0001:	96X31230000 082433	3230C93KF7005700	NA	96453
AMOUNT:	\$300,000.00			
0004AA:	96X31220000 082433	323068441J010457	NA	96453
COST	000000000000			
CODE:				
AMOUNT:	\$198,000.00			
0004AB:	96X31220000 082433	323068441J010457	NA	96453
AMOUNT:	\$44,000.00			

END OF ALTERATIONS TO CONTRACT

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

CORPORATE CERTIFICATE

I, DAVID E. WERNER, certify that I am the ASSISTANT SECRETARY Secretary of the Corporation named as Contractor herein; that HARRY K. STEWART *****, who signed this contract on behalf of the Contractor was then THE PRESIDENT ***** of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

 (CORPORATE SEAL)
ASSISTANT (Secretary)
DAVID E. WERNER

~~NOT APPLICABLE AUTHORITY TO BIND PARTNERSHIP~~

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

04043/pm/II

FY05 Maintenance Dredging, Snohomish River Channel, Downstream & Upstream Settling Basins, Everett, WA

SCHEDULE

<u>No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
BASE ITEMS					
0001	Mobilization and Demobilization	1	JOB	L.S.	\$ <u>915,700.00</u>
0002	Mechanical Dredging from Downstream Area (Station 304+00 to 365+00):				
0002AA	First 220,000 C.Y.	220,000	C.Y.	\$ <u>3.00</u>	\$ <u>660,000.00</u>
0002AB	Over 220,000 C.Y.	80,000	C.Y.	\$ <u>2.75</u>	\$ <u>220,000.00</u>
0003	Hydraulic Dredging from Upstream Area (Station 53+20 to 88+00) with Disposal at Riverside Business Park Disposal site:				
0003AA	First 75,000 C.Y.	75,000	C.Y.	\$ <u>4.75</u>	\$ <u>356,250.00</u>
0003AB	Over 75,000 C.Y.	50,000	C.Y.	\$ <u>3.65</u>	\$ <u>182,500.00</u>
TOTAL BASE ITEMS					\$ <u>2,334,450.00</u>

EITHER line Item 0004 OR Line Item 0005 will be awarded as part of the Base at the time of contract award.

OPTION ITEMS

0004	Placement of Material Dredged in Item 0002 at Pacific Sound Resources (PSR) Site, Elliott Bay:				
0004AA	First 220,000 C.Y.	220,000	C.Y.	\$ <u>2.10</u>	\$ <u>462,000.00</u>
0004AB	Over 220,000 C.Y.	80,000	C.Y.	\$ <u>1.50</u>	\$ <u>120,000.00</u>
0005	Disposal of Material Dredged in Item 0002 at DMMP Port Gardner Site:				
0005AA	First 220,000 C.Y.	220,000	C.Y.	\$ <u>1.20</u>	\$ <u>264,000.00</u>
0005AB	Over 220,000 C.Y.	80,000	C.Y.	\$ <u>.95</u>	\$ <u>76,000.00</u>
0006	Mechanically Dredge Additional Sediment from Upstream Area (Sta. 53+20 to 88+00) with Disposal at DMMP Port Gardner Site:				
0006AA	First 75,000 C.Y.	75,000	C.Y.	\$ <u>5.25</u>	\$ <u>393,750.00</u>
0006AB	Over 75,000 C.Y.	75,000	C.Y.	\$ <u>3.40</u>	\$ <u>255,000.00</u>
TOTAL OPTION ITEMS					\$ <u>1,570,750.00</u>
TOTAL BASE AND OPTION ITEMS					\$ <u>3,905,200.00</u>

04043/pm/ll

FY05 Maintenance Dredging, Snohomish River Channel, Downstream & Upstream Settling Basins, Everett, WA

(See Notes on the following page.)

NOTE:

1. Bids shall not be submitted for quantities less than those specified for each line item. Bidders shall bid on all line items of the Schedule. Failure to include pricing for all quantities of all line items will result in rejection of the bid as nonresponsive.
2. If Item 0004 is awarded, Item 0005 will not be awarded. If Item 0005 is awarded, Item 0004 will not be awarded.